

OIG Recovery Act Monthly Report

Monthly Update Report Data (sheet 1 of 3) Version 2.0

Reporting Entity:	National Endowment for the Arts - OIG	
Month Ending Date:	06/30/2009	

Recovery Act Funds Used on Recovery Act Activity								
No.	Agency / Bureau	Recovery Act TAFS	Sub-Account Code (OPTIONAL)	Award Type	US Indicator	State Code (ONLY for grants and cooperative agreements)	Total Obligations	Total Gross Outlays
1								
2								
3								
4								
5								
6								
7								
8								
9								
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Non-Recovery Act Funds Used on Recovery Act Activity							
No.	Agency / Bureau	Non-Recovery Act TAFS	Sub-Account Code (OPTIONAL)	Total FY 2009 Obligations	Total FY 2009 Gross Outlays	Total FY 2010 Obligations	Total FY 2010 Gross Outlays
1	National Endowment for the Arts - OIG	(59-0100 2009) National Endowments of the Arts		\$13,142	\$11,050		
2							
3							
4							
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Recovery Act New Hires		Flash Reports		Testimonies:	
Hired (monthly):	0.49	Issued (monthly):	0	Provided (monthly):	0
Hired (cumulative):	0.49	Issued (cumulative):	0	Provided (cumulative):	0

Complaints		Whistleblower Reprisal Allegations		Investigations		Audits / Inspections / Evaluations /				
Monthly Data										
Received:	0		Received:	0		Opened:	0		Initiated:	0
			Accepted:	0		Active:	0		In Process:	1
					Pending Decision:	0		Completed:	0	
					Closed without Action:	0				
					Accepted for Prosecution:	0				
					Prosecution Denied:	0				
					Referred for Alternative Resolution:	0				
Cummulative Data Since 2/17/09										
Received:	0		Received:	0		Closed without Action:	0		Completed:	0
			Accepted:	0		Accepted for Prosecution:	0			
					Prosecution Denied:	0				
					Referred for Alternative Resolution:	0				

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No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Completed/On-Going During Reporting Month)
1	Provided outreach material on fraud indicators to NEA to be included in award packages to 631 direct grantees. (July-Sept 2009)
2	New auditor started June 22, 2009. At this time, auditor will spend approx .33 of time on ARRA activities
3	Installation of toll free hotline number (completed)
4	Reviewed various NEA ARRA documents (e.g., General Terms & Condition for ARRA grants)
5	Developing policies and procedures for processing hotline/whistleblower complaints (Aug 2009)
6	Developing initial report on NEA ARRA Recovery Activities (July 2009)
7	Developing and distributing Fraud Reporting Outreach Posters for Employees (July 2009)
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No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Planned for the Future)
1	Developing evaluation program for oversight of NEA ARRA activities (August-September 2009)
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